Yoshiyama et al. Applicant:

Serial No.: 09/911,784

3902 Conf. No.:

Filed: 7/24/2001

For: DATABASE RETRIEVING METHOD

USING COST COMPARISON, APPARATUS

AND STORAGE MEDIUM THEREOF

Art Unit: 2166

Examiner: Pham, Khanh B. I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AF, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

December 4, 2006

Date Attorney for Applicant(s)

F-CLASS.WCM Appr. February 20, 1998

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

()	By a small entity (§1.9(f))	\$ 60.00
(X)	By other than a small entity	\$ 120.00
Eutono	ion for for manager within accord month.	
	on fee for response within second month:	
()	By a small entity (§1.9(f))	\$ 225.00
()	By other than a small entity	\$ 450.00
Evtono	ion fee for response within third month:	
		# # # # # # # # # #
()	By a small entity (§1.9(f))	\$ 510.00
()	By other than a small entity	\$ 1020.00
Extens	ion fee for response within fourth month:	
()	By a small entity (§1.9(f))	\$ 795.00
()	By other than a small entity	\$1590.00
()	By Other than a sman chitty	\$1390.00
Extens	ion fee for response within fifth month:	
()	By a small entity (§1.9(f))	\$1080.00
()	By other than a small entity	\$2160.00

(X) A check in the amount of \$120.00 to cover the extension fee is enclosed.

Charge \$_____ to Deposit Account No. 07-2069. ()

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any (X) overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

December 4, 2006 300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080

Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD.

12/08/2006 JBALINAN 00000037